# Exhibit D



# INVESTIGATION REQUEST FORM

	Section 1 Customer Information
Organization Name	CIGNA
Contact Name	Sean Ryan
Contact Phone Number	(860) 226-7107
Contact Email Address	sean.ryan@cigna.com

Section 2 Incident Information		
Tiversa Incident Number	CIG00081	
Date of Incident	4/18/2008	

Section 3 Requested Forensic Services				
File Disclosure Investigation	Search Investigation			
□ 1. Disclosure Source Identification     □ 2. Disclosure Source Geo-location     □ 3. Identify Additional Disclosure Source Files     □ 4. File Proliferation Assessment     □ 5. Proliferation Point Identification     □ 6. Proliferation Point Geo-location     □ 7. Proliferation Point Associated Files	☐ 12. Review Stored Searches For File Targeting ☐ 13. Track Searches for Specific File or Term			
Persons of Interest (PoI)	Miscellaneous			
<ul> <li>■ 8. Identify Persons of Interest</li> <li>■ 9. Track Specific Behavior of Persons of Interest</li> <li>■ 10. Identify Files Associated with Persons of Interest</li> <li>■ 11. Track Persons of Interest Download</li> <li>Behavior</li> </ul>	☐ 14. Prosecution Support (Complete Section 4) ☐ 15. Other (Complete Section 4)			
Section 4 Specific Inform	ation Related to Request			

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TIVEDON OCD 0017460



### INCIDENT RECORD FORM

	Section 1 Customer Information
Organization Name	CIGNA
Contact Name	Sean Ryan
Contact Phone Number	(860) 226-7107
Contact Email Address	sean.ryan@cigna.com

Section 2 Incident Information		
Tiversa Incident Number	CIG00081	
Related Tiversa Incident	None	
Numbers		
Date of Incident	4/18/2008	
Severity	Urgent	

	Section 3 Disclosure Information
IP Address	64.190.82.42
Disclosure Type	Partner / Provider
Summary Disclosure	LAB MD
Name/ID	
Filenames	[64.190.82.42]insuranceaging_6.05.071.pdf

#### **Section 4 Incident Summary**

On 4/18/2008, 1 file was detected being disclosed by what appears to be a potential provider of services for CIGNA.

The information appears to be a single Portable Document Format (PDF) file that contains sensitive data on over 8,300 patients. Some of the information includes: Patients Full Name, SSN, DOB, Insurance Policy Numbers, Patient Diagnostic Codes, and other information. Of the 8,342 patient records, at least 113 appear to be listed as insured by CIGNA.

After reviewing the IP address resolution results, meta-data and other files, Tiversa believes it is likely that Lab MD near Atlanta, Georgia is the disclosing source.

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ID #CIG00081

#### Section 5 Additional Questions That Tiversa Can Address

More information can be gathered related to this disclosure by leveraging Tiversa's P2P File Sharing Forensic Investigation Services. If requested, please fill out the Investigation Request form located below and submit to your Account Manager.

Who is the individual disclosing the information?

Select investigation services #1 and #3

What else is this individual sharing or disclosing?

Select investigation service #3

Where is this individual located in the world?

Select investigation service #2

Did the files spread to other users of the network?

Select investigation services #4

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